

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Duplicate Copy

Anil Pharma

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033
Tel. : 011-41557131 email : anilpharma1997@gmail.com

Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/601
Date of Invoice : 05-07-2024
Place of Supply : Delhi (07)
GR/RR No. :
PO NO. : 26692

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 04-07-2024

Billed to :
DCDC HEALTH SERVICE PVT LTD
C-185 , FIRST FLOOR , MAYAPURI INDUS.
AREA PHASE -2 , MAYAPURI
NEW DELHI-110064

Party Mobile No : 9811561247
GSTIN / UIN :
D.L. No. :

Shipped to :
DCDC HEALTH SERVICE PVT LTD
DIALYSIS UNIT , KALRA HOSPITAL
A- 4 5 6 , TULSI DASS KALRA MARG
KIRTI NAGAR , NEW DELHI - 110015

Party Mobile No : 8051755839
GSTIN / UIN :
D.L. No. :

KALRA HOSPITAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	40	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	6%+6%	1,254.40
2	40	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	6%+6%	1,254.40
3	400	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	2.5%+2.5%	630.00
4	300	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	6%+6%	2,352.00
5	200	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	6%+6%	1,568.00
6	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	6%+6%	285.60
7	300	0		IV SET-ECO	9018	HCR23030.	Feb-2027	0.00	6.50	0.00%	6%+6%	2,184.00
8	4	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	6%+6%	784.00
9	3	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124B0	Jan-2029	0.00	195.00	0.00%	6%+6%	655.20

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. Add. Rounded Off (+)

Total 10,967.60
0.40

1,337.00 0.00 Grand Total ₹ 10,968.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	9,230.000	553.800	553.800	1,107.600
5%	600.000	15.000	15.000	30.000
Total	9,830.000	568.800	568.800	1,137.600

Rupees Ten Thousand Nine Hundred Sixty Eight Only

Bank Details : UJJIVAN SMALL FINANCE BANK,, A/c : 2207120040000335; IFSC - UJVN0002207

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :
Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. Add. Rounded Off (+)

